

Mayra Macarig Viñas
BK 08-04888 BKT-11

EXHIBIT 4

SCHEDULE OF PAYMENT UNDER THE
PLAN OF REORGANIZATION

Mayra Macaraig Viñas
Case No. 08-04888 GAC
Payment under the Plan of Reorganization
Dated: May 25th, 2009

Dated: May 25th, 2009										Proceeds							
Creditor	Claim Number	Claim Class	Plan Class	Claim amount	Allowed Amount	Allowed Plan	Pro rata Percent	from sales of La Sierra	Balance Due	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Year 5		
<u>Administrative Expenses</u>																	
J. Santos - Attorney's fees	Estimated	Adm.	1	5,000.00	5,000.00	5,000.00					5,000.00						
Rick M. Morse - Accounting's fees	Estimated	Adm.	1	2,000.00	2,000.00	2,000.00					2,000.00						
UST - Quartely Fees	Estimated	Adm.	1	975.00	975.00	975.00					975						
Notarial Fees - Sale of property	Estimated	Adm.	1	5,806.00	5,806.00	5,806.00		5,806.00			0.00						
Realtor Commission	Estimated	Adm.	1	9,250.00	9,250.00	9,250.00		9,250.00			0.00						
Total				23,031.00	23,031.00	23,031.00				0.00	7,975.00	0.00	0.00	0.00	0.00		
<u>Secured creditors</u>																	
Banco Popular de Puerto Rico	3		2	\$184.80													
COFECC	4		2	159,952.11	Monte	26,952.11				449.17	5,390.00	5,390.00	5,390.00	5,390.00	5,390.00		
Banco Santander Puerto Rico	5		2	135,378.74	Apt			135,378.00									
CRIM	7		2	1,723.48													
Banco Santander Puerto Rico	10		2	478,095.59	Monte	38,813.28				646.83	7,762.00	7,762.00	7,762.00	7,762.00	7,762.00		
First Franklin Financial Corp	12		2	88,780.52		200.04				16.67	200.00	0.00	0.00	0.00	0.00		
First Franklin Financial Corp	13		2	365,920.74		7,555.68				125.91	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00		
				\$1,230,035.98		73,521.11											
<u>Priority claims</u>																	
State Insurance Fund Corp	8			109.70						9.14	109.70						
PR Department of Treasury	11			2,245.78						187.15	2,245.78						
Total				2,355.48	0.00	0.00				1,434.87	17,218.48	14,663.00	14,663.00	14,663.00	14,663.00		